

**INVOICE NO.**

WC748744

INVOICE DATE

6/30/2019

BILL CYCLE

201906

INVOICE DUE DATE

7/28/2019

ACCESS MEDIA SERVICES LP- NCC
515 S FLOWER ST
36 FL
LOS ANGELES, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES LP- NCC	745721	CALIFORNIANS FOR ENERGY INDEPENDANC-NCC	49206

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11501594	Sacramnto-Stkton- Modesto	TV	\$3,980.00	4	4

INVOICE NOTES

Gross Advertising Total	\$3,980.00
Agency Commission	(\$597.00)
Rep Commission	(\$439.80)
Net Advertising Total	\$2,943.20

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949
BOSTON, MA 02241-5949

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AFFIDAVIT

Product: POLITICAL**Comcast Order No:** WC11501594**Market:** Sacramnto-Stkton-Modesto**Estimate No:** 1251**TIM Est No:** 2749171**Contract Type:** Single**Campaign No:****AE Name:** NCC - SAC - LA**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NE1627817	TVCEI061301H	SACRAMENTO INTERCONNECT/6300	MNBC	4	\$3,980.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	SACRAMENTO INTERCONNECT/6300	NE1627817	4	\$3,980.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-26-19	MNBC	SACRAMENTO INTERCONNECT/6300	5:41PM	TVCEI061301H	30	1	\$995.00	
6-26-19	MNBC	SACRAMENTO INTERCONNECT/6300	8:47PM	TVCEI061301H	30	2	\$995.00	
6-27-19	MNBC	SACRAMENTO INTERCONNECT/6300	5:43PM	TVCEI061301H	30	3	\$995.00	
6-27-19	MNBC	SACRAMENTO INTERCONNECT/6300	8:55PM	TVCEI061301H	30	4	\$995.00	

Order# WC11501594 Total: \$3,980.00



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REMITTANCE

Please return this document with your payment

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ACCESS MEDIA SERVICES LP- NCC	745721	CALIFORNIANS FOR ENERGY INDEPENDANC-NCC	49206

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
P.O. BOX 415949**Note:** ask_busops@comcast.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$2,943.20**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>